

# EXHIBIT A



TAX IDENTIFICATION NO: 23-0382195

1735 Market Street, 51st Floor  
Philadelphia, PA 19103-7599  
Tel 215.665.8500  
Fax 215.864.8999

Paul E. Harner  
Harner, Paul E., Fee Examiner in Sears Chapter II Cases  
1675 Broadway, 19th Floor  
New York, NY 10019

November 10, 2020  
Invoice No. 20201102219

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)  
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020

#### INVOICE SUMMARY

Professional Fees	\$28,240.50
<b>Total Invoice Amount</b>	<b>\$28,240.50</b>

071820.02 - 00315861  
Vincent J. Marriott, III

November 10, 2020  
Invoice No. 20201102219

**Professional Services**

Attorney	Date	Description	Rate	Hours	Amount
<b>B170 - Fee/Employment Objections</b>					
Harner,P.E.	10/06/20	Review and finalize exhibits to Weil preliminary reports (2.20); extended telephone conferences with V. Marriott and C. McClamb re: same (.40); review and analyze Alvarez preliminary report, and prepare generally for settlement negotiations (.90); telephone conference with V. Marriott re: same (.10)	1,405.00	3.60	5,058.00
Harner,P.E.	10/07/20	Prepare for and participate in Alvarez & Marsal settlement conference (.50); follow-up telephone conference with V. Marriott re: same (.10); further review, analysis and preparation of comments on draft preliminary reports and supporting exhibits (2.30)	1,405.00	2.80	3,934.00
Harner,P.E.	10/22/20	Review, revise and finalize preliminary reports re: second through fifth interim WGM fee and expense applications and supporting exhibits (2.60); correspondence and telephone conferences with V. Marriott and C. McClamb re: same (.20)	1,405.00	2.80	3,934.00
Harner,P.E.	10/26/20	Final review and preparation of comments on preliminary report re: second through fifth interim fee and expense application of Weil Gotshal, together with supporting exhibits (1.80); multiple extended telephone conferences and correspondence with V. Marriott, C. McClamb and R. Schrock re: same (.60)	1,405.00	2.40	3,372.00
Harner,P.E.	10/27/20	Correspondence with R. Schrock re: preliminary report on Weil Gotshal interim fee and expense applications (.10); review and analyze multiple professionals' latest interim fee and expense applications, to identify potential objections and prepare preliminary reports (3.40); telephone conferences and correspondence with V. Marriott re: Akin Gump fee and expense applications (.20)	1,405.00	3.70	5,198.50

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Attorney	Date	Description	Rate	Hours	Amount
Harner,P.E.	10/29/20	Telephone conference with P. Schwartzberg re: contract lawyers issue (.20); review and analyze fee guidelines and case law re: same (.90); telephone conference with V. Marriott re: same and interim fee application review (.20)	1,405.00	1.30	1,826.50
Harner,P.E.	10/30/20	Review and analyze interim fee applications and supporting exhibits, to identify prospective fee and expense objections and formulate preliminary reports (2.80); prepare for and participate in conference call with V. Marriott, T. Daluz and C McClamb re: same (.40); telephone conferences and correspondence with reviewers re: same (.30)	1,405.00	3.50	4,917.50
<b>Total B170</b>				<b>20.10</b>	<b>28,240.50</b>
<b>Total Fees</b>				<b>20.10</b>	<b>\$28,240.50</b>

### Summary of Professional Fees

Attorney	Billed Hours	Billed Rate	Billed Amount
Harner,P.E.	20.10	1,405.00	28,240.50
<b>Total Fees</b>	<b>20.10</b>		<b>\$28,240.50</b>

# Ballard Spahr LLP

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## REMITTANCE ADVICE

Professional Fees	\$28,240.50
<b>Total Invoice Amount</b>	<b>\$28,240.50</b>

For billing inquiries please send an email to [CB@ballardspahr.com](mailto:CB@ballardspahr.com)

Our Preferred Method for payment is ACH or Wire Transfer  
<https://ww2.payerexpress.com/ebp/BallardSpahr/Login/Index>

### For Payment by US mail:

Ballard Spahr LLP  
P O Box 825470  
Philadelphia, PA 19182 5470

### ACH and Wire Payment Instructions

Bank: PNC Bank, NA  
1600 Market Street, Philadelphia, PA 19103  
ABA No.: 031 0000 53  
Account No.: 85-3131-7345  
Account Name: Ballard Spahr LLP

Due and Payable Within 30 Days